

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
OCTOBER 2012

Vendor Name	Description	Amount Paid
3M	Supplies and Materials	2,121.77
3m Co	Maint. & Repairs	7,412.00
3m Co	Inventory	125,541.18
AC Legg Inc	Inventory	8,397.50
Accu Sew Inc	Communications	14.53
Accu Sew Inc	Supplies and Materials	1,291.63
Action Security Systems Inc	Maint. & Repairs	80.00
Add-Vantage Casters & Materials Handling	Communications	22.93
Add-Vantage Casters & Materials Handling	Maint. & Repairs	207.00
Adecco Employment Services	Prof Services Third Party	3,461.22
Ajs Associates	Supplies and Materials	341.65
A-L Compressed Gases Inc	Supplies and Materials	733.70
Allied Waste Services #840	Utilities and Fuel	4,157.88
Allsbrooks Construction Inc	Maint. & Repairs	2,054.75
American & Efird Inc	Supplies and Materials	3,459.96
American Paper & Twine Co	Supplies and Materials	7,243.56
American Paper & Twine Co	Inventory	8,270.62
American South Pest Control Llc	Maint. & Repairs	500.00
Americourt Hotel	Travel	309.75
Amerigas-Crossville	Utilities and Fuel	2,734.72
Ameripride	Supplies and Materials	2,531.32
Asheboro Elastics Corp	Supplies and Materials	4,066.00
Associated Packaging Inc	Supplies and Materials	3,619.07
At & T	Communications	8.40
Athens Paper	Supplies and Materials	975.00
Athens Paper	Inventory	5,458.50
AUS South Lockbox	Maint. & Repairs	74.00
Averitt Express Inc	Communications	6,450.42
Best Disposal Service	Utilities and Fuel	4,412.85
Best Uniforms Inc	Inventory	13,401.50
Best Wade Petroleum	Motor Vehicle Operation	1,474.00
Bills Hood Cleaning Service LLC	Supplies and Materials	3,150.00
Bledsoe Telephone Cooperative Inc	Communications	432.64
Bobcat Of Knoxville	Motor Vehicle Operation	2,881.59
Boiler Supply Company Inc	Maint. & Repairs	2,205.00
Brauer Material Handling Systems Inc	Communications	92.75
Brauer Material Handling Systems Inc	Supplies and Materials	31.28
Brauer Material Handling Systems Inc	Rentals and Insurance	589.12
Brauer Material Handling Systems Inc	Motor Vehicle Operation	6,657.66
Brenntag Mid-South, Inc	Communications	75.00
Brenntag Mid-South, Inc	Supplies and Materials	468.70
Brother International Corp	Supplies and Materials	8.26
Brulin & Company Inc	Supplies and Materials	4,345.80
Brulin & Company Inc	Inventory	11,280.50
C L Smith Co	Inventory	4,026.91
Carnegie Hotel	Travel	385.00
Carolina Emblem Company Inc	Inventory	3,995.71
Carolyn S Woodson	Prof Services Third Party	1,920.06
Carpin Mfg Inc	Communications	89.85
Carpin Mfg Inc	Inventory	880.08
CenturyLink	Communications	48.97
Charm Sciences Inc	Supplies and Materials	2,131.00

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Chestnut Ridge Foam Inc	Inventory	34,665.54
Classic Network Inc	Supplies and Materials	693.40
Cms Uniforms & Equipment Inc	Communications	21.23
Cms Uniforms & Equipment Inc	Inventory	10,693.86
Cole Design Inc	Prof Services Third Party	538.00
Cole Parmer Instrument Co	Supplies and Materials	177.80
Comfort Inn	Travel	1,853.75
Comfort Inn - Greeneville	Travel	1,348.02
Comfort Inn & Suites	Travel	530.16
Corrections Corporation Of America	Utilities and Fuel	9,537.12
Cotswold Industries Inc	Inventory	114,679.63
Count Numbering Machine Inc	Supplies and Materials	108.00
Crown Packaging Corp	Supplies and Materials	2,094.20
Cryovac Inc	Maint. & Repairs	2,105.69
Cryovac Inc	Supplies and Materials	31,128.96
Cumberland Auto Parts Inc	Motor Vehicle Operation	127.57
Cumberland Farmers Coop	Communications	50.00
Cumberland Farmers Coop	Supplies and Materials	59,092.39
D & K Packaging LLC	Supplies and Materials	880.32
Dairy Packaging Inc	Equipment	72,800.00
Davids Diesel Service	Motor Vehicle Operation	117.63
Days Inn	Travel	514.15
Dell Marketing LP	Supplies and Materials	13,847.20
Dell Marketing LP	Data Processing	1,279.06
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	725.00
Dennis Paper Company	Inventory	5,106.90
Direct Supply Healthcare Equipment	Inventory	4,635.69
DK Brand Strategy	Prof Services Third Party	13,200.00
Don Sweat	Prof Services Third Party	3,809.43
Double Envelope	Inventory	6,413.40
Dunlap Industries	Supplies and Materials	308.40
Dunlap Stone Inc	Supplies and Materials	2,301.03
Dyna Pak Corp	Communications	650.00
Dyna Pak Corp	Inventory	22,721.74
Eds Supply Co Inc	Communications	18.79
Eds Supply Co Inc	Maint. & Repairs	1,138.34
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,437.92
Envelope Product Group LLC	Inventory	2,635.20
Estes Express Lines	Communications	6,156.56
Fedex	Communications	572.23
Fisher Scientific	Communications	4.95
Fisher Scientific	Supplies and Materials	74.04
Flavorseal LLC	Supplies and Materials	3,112.44
Fuelman	Motor Vehicle Operation	7,505.33
Fujifilm Graphic Systems Usa	Supplies and Materials	4,679.10
Galey & Lord Industries Inc	Supplies and Materials	-261.36
Galey & Lord Industries Inc	Inventory	69,934.67
General Mills Inc	Inventory	29,975.40
Gerald Schwartz, Inc	Supplies and Materials	2,706.04
Gerald Schwartz, Inc	Inventory	321.14
Gerber Technology Inc	Maint. & Repairs	285.00
Gerber Technology Inc	Supplies and Materials	493.26

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Gloves Inc	Supplies and Materials	46.87
Grainger	Maint. & Repairs	70.04
Grainger	Supplies and Materials	6,202.83
Hampton Inn	Travel	385.00
Hantover Inc	Supplies and Materials	1,237.98
Helena Chemical Company	Supplies and Materials	8,376.50
Herbert Lackey	Travel	245.53
Herculite Products Inc	Inventory	14,170.32
Heritage Equipment Company	Equipment	117,766.80
Hertz Furniture Systems	Inventory	1,217.26
Highland Telephone Cooperative Inc	Communications	80.96
Hinds-Bock Corporation	Maint. & Repairs	2,102.78
Holiday Inn	Travel	774.00
Holiday Inn Express	Travel	763.28
Holiday Inn Express	Travel	970.20
Holiday Inn Express & Suites	Travel	308.00
Holiday Inn Express Hotel & Suites	Travel	1,925.00
Holiday Inn Express Pinnacle White Bridg	Travel	420.28
Holston Gases Inc	Motor Vehicle Operation	26.90
Home Hardware Center	Supplies and Materials	136.52
Hubert Company LLC	Supplies and Materials	527.11
Image Connection LLC	Inventory	24,417.92
Ingersoll Rand Company	Maint. & Repairs	2,950.00
Institutional Wholesale Co Inc	Supplies and Materials	990.12
Institutional Wholesale Co Inc	Inventory	103,596.71
International Office Products	Printing and Duplicating	605.48
International Office Products	Supplies and Materials	5,956.04
Intex DIY Inc	Supplies and Materials	250.00
Isdn-Net Inc	Prof Services Third Party	439.00
JMH Food Group LLC	Inventory	96,030.00
Jms Russel Metals Corp	Inventory	22,746.60
Jones Fiber Products Inc	Inventory	10,937.08
Key Equipment Finance	Rentals and Insurance	2,288.18
Kloete Group Inc	Prof Services Third Party	18,000.00
Kone Inc	Maint. & Repairs	1,353.85
Krueger International Inc	Supplies and Materials	93.75
Krueger International Inc	Inventory	28,294.05
Lathem Time Corp	Supplies and Materials	148.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lauderdale Lumber & Hdwe	Communications	10.00
Lauderdale Lumber & Hdwe	Supplies and Materials	1,413.58
Light Bulb Depot 7, Llc	Supplies and Materials	1,774.62
M & B Products Inc	Inventory	14,683.52
M J Kellner Co Inc	Inventory	108,364.97
Maximum Success	Prof Services Third Party	2,535.10
Maynard Select	Maint. & Repairs	4,359.10
Mcmaster Carr Supply Co	Communications	6.14
Mcmaster Carr Supply Co	Supplies and Materials	134.95
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,944.17
MIDAS Foods International	Inventory	12,934.05
Middle Tennessee Natural Gas	Utilities and Fuel	20.00
Mid-South Drug Testing INC	Prof Services Third Party	974.00

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Mid-States Services Inc	Inventory	22,752.00
Morgan County Pro Hardware	Supplies and Materials	174.95
Motor Parts & Bearing	Supplies and Materials	137.00
Mountain Farm International LLC	Motor Vehicle Operation	3,338.05
MSC Industrial Supply Co	Supplies and Materials	2,770.01
Muller Martini Corp	Supplies and Materials	943.48
Myers Truck & Caster Sales Co	Supplies and Materials	815.00
Nasco	Supplies and Materials	104.59
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	258.86
Nashville SpringHill Suites	Travel	1,837.82
Nashville Tank And Leasing	Rentals and Insurance	900.00
NES	Utilities and Fuel	6,989.03
Nexair Llc	Rentals and Insurance	583.00
Nichols Aluminum	Inventory	105,707.47
Northwest Woolen Mills	Inventory	20,160.00
Novacopy Inc	Data Processing	12,795.82
Oce Imagistics Inc	Printing and Duplicating	3,180.66
Old Hickory Inn	Travel	92.40
Omnova Solutions Inc	Inventory	1,043.25
OReilly Auto Parts	Motor Vehicle Operation	129.97
Overhead Door Co Of Nashville Commercial	Maint. & Repairs	360.00
Package Products Company Inc	Supplies and Materials	833.17
Parish Mfg Inc	Supplies and Materials	163.67
Piedmont Natural Gas Co	Utilities and Fuel	210.66
Plateau Office Supplies Inc	Supplies and Materials	621.17
Plm Trailer Leasing	Communications	0.12
Plm Trailer Leasing	Rentals and Insurance	12,168.02
Plm Trailer Leasing	Motor Vehicle Operation	2,783.49
Portionpac	Inventory	25,661.20
Practical Software Solutions Inc	Prof Services Third Party	3,338.93
Practical Software Solutions Inc	Data Processing	19,422.50
Printers And Duplicator Service Inc	Communications	21.64
Printers And Duplicator Service Inc	Supplies and Materials	42.42
PSW	Supplies and Materials	119.90
Purity Dairies, Incorporated	Inventory	15,733.61
QE²	Maint. & Repairs	1,063.75
QE²	Prof Services Third Party	51.00
Quality Service Inc	Supplies and Materials	304.25
QVS Inc	Supplies and Materials	2,885.62
Rex Bowling	Prof Services Third Party	2,712.50
Ripley Gas & Water Dept	Utilities and Fuel	58.22
Ripley Parts & Tire Service	Motor Vehicle Operation	502.90
Riverview Vet Service	Prof Services Third Party	566.50
Rogers Petroleum Inc	Motor Vehicle Operation	9,266.59
Rome Fastener Corp	Supplies and Materials	977.42
RSC Equipment Rental	Rentals and Insurance	600.00
Ryder Transportation	Rentals and Insurance	1,996.74
Ryder Transportation	Motor Vehicle Operation	1,605.24
Salesforce.com	Data Processing	4,095.00
Sanders Industrial Supply Co	Maint. & Repairs	1,971.50
Scotchman Industries Inc	Supplies and Materials	124.85

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Sells Building Supply & Shopping Ctr	Supplies and Materials	1,201.23
Shadden Tire Co Inc	Motor Vehicle Operation	1,713.40
Shoe Corporation Of Birmingham	Inventory	36,059.80
Shoes For Crews LLC	Communications	6.98
Shoes For Crews LLC	Supplies and Materials	296.82
Simplex/Grinnell Lp	Maint. & Repairs	859.87
Southern Belle Dairy Co	Inventory	93,980.41
Southern Embroidery Warehouse	Supplies and Materials	192.25
Southern Label Co	Supplies and Materials	718.43
Southstar Supply	Communications	66.27
Southstar Supply	Supplies and Materials	754.63
Southwest TN Electric Co-op	Utilities and Fuel	2,145.30
SSMS Trademark LLC	Rentals and Insurance	10,932.08
Steve Harvey Enterprises INC	Inventory	190,324.42
Supercease Inc	Rentals and Insurance	200.00
Sysco Nashville LLC	Inventory	27,036.40
Tanner Bolt & Nut Inc	Communications	84.98
Tanner Bolt & Nut Inc	Supplies and Materials	30.00
Tanner Bolt & Nut Inc	Inventory	18,911.70
Tape-Craft Corporation	Supplies and Materials	1,237.94
Tds Telecom	Communications	153.79
Tennessee Dhia	Maint. & Repairs	843.26
Tennessee Tractor LLC	Communications	16.00
Tennessee Tractor LLC	Supplies and Materials	1,367.37
Tennessee Tractor LLC	Motor Vehicle Operation	625.85
The Steritech Group Inc	Maint. & Repairs	320.00
The Steritech Group Inc	Prof Services Third Party	460.78
Tommy Marshall	Prof Services Third Party	2,875.00
Tri-County John Deere	Communications	10.00
Tri-County John Deere	Motor Vehicle Operation	3,022.17
Turner Refrigeration	Supplies and Materials	625.00
Uline Inc	Supplies and Materials	1,574.88
United Parcel Service	Communications	8,060.45
Valley Packaging Corp	Supplies and Materials	7,405.15
Volunteer Express Inc	Communications	23,271.77
Volunteer Welding Sup Inc	Rentals and Insurance	38.45
W.L. Halsey Grocery Co., Inc	Supplies and Materials	3,018.21
Walden Security	Maint. & Repairs	13,489.84
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	635.51
Warehousing & Fulfillment Specialist Llc	Maint. & Repairs	2,511.75
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	405.00
Waste Management Inc	Utilities and Fuel	483.44
Webb Trucking	Supplies and Materials	1,634.58
Weber Marking Systems Inc	Supplies and Materials	20,122.20
Weber Scientific	Supplies and Materials	249.92
West Payment Center	Data Processing	110.00
Wiese USA	Rentals and Insurance	1,270.80
Wiese USA	Motor Vehicle Operation	1,154.64
Willie German Equipment Co Inc	Supplies and Materials	4,241.76
Willie German Equipment Co Inc	Rentals and Insurance	12,150.00
Wilson Tool International	Supplies and Materials	825.69

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Winzer Corp	Supplies and Materials	551.97
Xtra Lease	Rentals and Insurance	12,485.00
Xtra Lease	Motor Vehicle Operation	1,096.67
Ykk Usa Incorporated	Inventory	2,075.67
Young Motivation Group	Prof Services Third Party	6,500.00